



Millstone Spirits Group LLC
1431 N Cadwallader St
Philadelphia, PA 19122 US
robert.cassell@newlibertydistillery.com
www.newlibertydistillery.com

Invoice
MILPA22002.F

BILL TO	SHIP TO
PLCB Comptroller Operations	PLCB Comptroller Operations
PLCB	PLCB
P.O. Box 12025	SW Distribution Center
Harrisburg, PA 17108-2025	100 Papercraft Park
	Pittsburgh, PA 15238

DATE
01/12/2022

PLEASE PAY
\$641.52

DUE DATE
03/13/2022

PO #
66927

DESCRIPTION	QTY	RATE	AMOUNT
Off the Rail Triple Sec; SCC # 10659682957378; PLCB Code # 000009773; Unit Cost \$2.43; 12pk Case Cost \$29.16	22	29.16	641.52

TOTAL DUE

\$641.52

THANK YOU.



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BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
PLCB Comptroller Operations PLCB P.O. Box 12025 Harrisburg, PA 17108-2025	PLCB Comptroller Operations PLCB SW Distribution Center 100 Papercraft Park Pittsburgh, PA 15238	01/12/2022	\$1,829.52	03/13/2022

PO #
66931

DESCRIPTION	QTY	RATE	AMOUNT
Off the Rail White Rum 80 Proof; SCC # 10659682957347; PLCB Code # 000009627; Unit Cost \$4.62; 12pk Case Cost \$55.44	33	55.44	1,829.52

TOTAL DUE **\$1,829.52**

THANK YOU.



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BILL TO	SHIP TO
PLCB Comptroller Ops-Phila	PLCB Comptroller Ops-Phila
PLCB	11601 Roosevelt Blvd
P.O. Box 12025	Philadelphia, PA 19154
Harrisburg, PA 17108-2025	

DATE
01/12/2022

PLEASE PAY
\$962.28

DUE DATE
03/13/2022

PO #
66928

DESCRIPTION	QTY	RATE	AMOUNT
Off the Rail Triple Sec; SCC # 10659682957378; PLCB Code # 000009773; Unit Cost \$2.43; 12pk Case Cost \$29.16	33	29.16	962.28

TOTAL DUE

\$962.28

THANK YOU.



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BILL TO	SHIP TO
PLCB Comptroller Ops-Phila	PLCB Comptroller Ops-Phila
PLCB	11601 Roosevelt Blvd
P.O. Box 12025	Philadelphia, PA 19154
Harrisburg, PA 17108-2025	

DATE
01/12/2022

PLEASE PAY
\$1,829.52

DUE DATE
03/13/2022

PO #
66935

DESCRIPTION	QTY	RATE	AMOUNT
Off the Rail White Rum 80 Proof; SCC # 10659682957347; PLCB Code # 000009627; Unit Cost \$4.62; 12pk Case Cost \$55.44	33	55.44	1,829.52

TOTAL DUE

\$1,829.52

THANK YOU.



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Invoice
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BILL TO PLCB Comptroller Ops-Taylor PLCB P.O. Box 12025 Harrisburg, PA 17108-2025	SHIP TO PLCB Comptroller Ops-Taylor Kane Warehouse Inc. 24 Stauffer Industrial Park Distribution Center # 6 Taylor, PA 18517	DATE 01/27/2022	PLEASE PAY \$15,144.36	DUE DATE 03/28/2022
SHIP DATE 01/25/2022	PO # 66930			

DESCRIPTION	QTY	RATE	AMOUNT
Off the Rail Vodka 80 proof 1L; SCC # 10644042573053; PLCB Code # 000009804; Unit Cost \$4.05; 12pk Case Cost \$48.60	143	48.60	6,949.80
Off the Rail Gin 80 proof 1L; SCC # 10659682957330; PLCB Code # 000009771; Unit Cost \$4.10; 12pk Case Cost \$49.20	55	49.20	2,706.00
Off the Rail White Rum 80 proof 1L; SCC # 10659682957347; PLCB Code # 000009627; Unit Cost \$4.62; 12pk Case Cost \$55.44	99	55.44	5,488.56

TOTAL DUE **\$15,144.36**

THANK YOU.